

Purchasing Receipts

| PO No | Supplier | Line Item No | Rel No | Purchased Item Terms | Description | For Part No | Project ID | Equipment Order Qty | Due Date | Received Quantity | Accounting Job No | Container No | Status | Receive Date | Price/Unit | Aging Days | Past Due | Total | Supplier Name |
|----------|-----------|--------------|--------|----------------------|---------------------|--|------------|---------------------|-------------|-------------------|-------------------|--------------|----------|----------------|------------|------------|------------------|-------|---------------|
| PO040263 | MES002-VC | 1 | 1 | Net 30 | M17-4-H1150-R0.750 | 17.4 SS Round Bar H1150 0.75" dia. ; MATERIAL: 17-4 PH CONDITION H1150 received ft | | | 12/7/192038 | 12 | \$089914 | Stock | 7/6/2018 | \$ 27.65 / ft | 3 | \$331.80 | Metaux Solutions | | |
| | | 2 | | | M17-4-H900-R3.750 | 17.4 SS Round Bar Ø3.75" ; MATERIAL: 17-4 PH / S17400 / TYPE 630 SS ROUND BAR GRAIN MUST BE ALONG LENGTH OF BAR | | | 4 | 4 | \$089915 | Stock | 7/6/2018 | \$ 431.40 / ft | 3 | \$1,725.80 | Metaux Solutions | | |
| | | 3 | | | M303R5.000 | 303 Round Bar Ø5.000 ; MATERIAL: AISI 303 SS ROUND BAR (NOTE: AISI 304/316 NOT ACCEPTABLE) | | | 3 | 3 | \$089916 | Stock | 7/6/2018 | \$ 438.40 / ft | 3 | \$1,315.20 | Metaux Solutions | | |
| | | 4 | | | M6061T6B3.000X5.000 | 6061T6 Bar 3.000 X 5.000 ; MATERIAL: 6061-T6 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117412841154116 OR QQ-A-200/8 OR AMS-6061 OR ASTM B211 OR ASTM B221 received ft | | | 6 | 6 | \$089917 | Stock | 7/6/2018 | \$ 83.60 / ft | 3 | \$501.60 | Metaux Solutions | | |
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Plex 7/9/2018 8:12 AM *dart. Toller, Andrew*

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel. : 450 641-3330*

Shipping Order 05/07/2018

05/07/2018

Order : 136259
Reference : 040263
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

| Item No. | Description | Qty | Qty. Delivered | B/O Qty |
|--|---|-----|----------------|---------|
| ***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N | | | | |
| SR34174 | 17-4PH ROU .750 DIA COND. H1150 1 X 12' R/L ***** HT,9sh0212-ge1 A1 | 12 | 12 | 0 |
| SR334174 | ST 17-4PH ROU 3.750 DIA 1 X 48" ***** HT,746h A1 | 4 | 4 | 0 |
| SR53 | 303 ROU 5.000 DIA 1 X 36" ***** HT,754f A1 | 3 | 3 | 0 |
| AF35 | ALU FLA 3.000" X 5" 6061-T6 1 X 72" HT,201811156 A1 | 6 | 6 | 0 |

SHIP JOURNEY COLLECT

JP

Shipping : _____

Package No : _____

Merchandise Received:

Ref. : _____

—



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040263

E-MAILED
6/20/2018

| | | | |
|------------------|---|---------------------------------|--|
| Supplier: | MES002-VC Metaux Solutions 2625 boul Jacques-Cartier Est Longueuil QC J4N 1L7 Canada Phone: 800 558 8858 Fax: 514 633 8044 | PO No: | PO040263 |
| | | PO Date: | 6/20/18 |
| | | Due Date: | 6/29/18 |
| | | Purchase Order Revision: | |
| | | Revision Date: | |
| | | Ship-To Contact: | Lavoie, Chantal Phone: clavoie@dartaero.com |
| Ship To: | 1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200 | Via: | Ground |
| | | Pymt Terms: | Net 30 |
| | | Freight Terms: | |
| | | Special Comments: | bid 27864 |

Items

| Line Item | Job | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|-----|--------------------|------------------|---|--------|----------|----------------|-------------------|---------|------------------|----------------|
| 1 | AT | M17-4-H1150-R0.750 | | 17-4 SS Round Bar H1150 Ø3.75" dia. : MATERIAL: 17-4 PH CONDITION H1150 receive ft | Firmed | 6/29/18 | 12 ft | 0 ft | 12 ft | \$27.65/ft | \$331.80 |
| 2 | AT | M17-4-H900-R3.750 | | 17-4 SS Round Bar Ø3.75" : MATERIAL: 17-4 PH / S I7400 / TYPE 630 SS ROUND BAR GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD STRENGTH PER TABLE MINIMUM ULTIMATE STRENGTH PER TABLE SPECIFICATION: AMS 5643 OR ASTM A564 | Firmed | 6/29/18 | 4 ft | 0 ft | 4 ft | \$431.40/ft | \$1,725.60 |
| 3 | AT | M303R5.000 | | 303 Round Bar Ø5.000 : MATERIAL: AISI 303 SS ROUND BAR (NOTE: AISI 304/316 NOT ACCEPTABLE) SPECIFICATION: ASTM A582 | Firmed | 6/29/18 | 3 ft | 0 ft | 3 ft | \$438.40/ft | \$1,315.20 |

PURCHASE ORDER

| Items | | | | | | | | | | | |
|-----------|-----|---------------------|------------------|---|--------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item | Job | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 4 | | M6061T6B3.000X5.000 | | 6061T6 Bar 3.000 X 5.000 Firmed MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 receive ft | | 6/29/18 | 6 ft | 0 ft | 6 ft | \$83.60/ft | \$501.60 |

Grand Total: \$3,874.20

Order Notes

Rec'd At 18/07/09



Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 part notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 6/20/18 10:23 AM dart.lavoie.chantal

Bid

12/06/2018

27864

METAUX SOLUTIONS INC
 2625 BOUL JACQUES CARTIER EST
 LONGUEUIL, QUEBEC
 J4N 1L7 *Tel. : 450 641-3330*

Sales Rep. : JEROME PRIMEAU
Reference : chantal
Expiration Date : 10/09/2018

Customer: 6323336*Ship To :*

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Same

Tel.: 1 613 632-3336

| <i>Item No.</i> | <i>Description</i> | <i>Qty</i> | <i>Price</i> | <i>Total</i> | <i>Tx</i> |
|-----------------------------|---|------------|--------------|--------------|-----------|
| ***** FACTURER E-MAIL ***** | | | | | |
| SR34174 | SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 17-4PH ROU .750 DIA cond. h1150 1 x 12' r/l | 12 | 27.65 | 331.80 | A |
| SR312174 | 17-4PH ROU 3.500 DIA cond. 2 x 12' r/l | 24 | 222.25 | 5 334.00 | A |
| SR4174PH | 17-4 PH STAIN ROU 4.00" DIA cond. h1150 1 x 72" | 6 | 365.60 | 2 193.60 | A |
| SR334174 | ST 17-4PH ROU 3.750 DIA cond. h900 1 x 48" | 4 | 431.40 | 1 725.60 | A |
| SR53 | 303 ROU 5.000 DIA 1 x 36" | 3 | 438.40 | 1 315.20 | A |
| SR13 | 303 ROU 1.000 DIA 1 x 12' r/l | 12 | 18.30 | 219.60 | A |
| SR3344 | 304 ROU 3.750 DIA 1 x 36" | 3 | 285.05 | 855.15 | A |
| DT7818 | MS TUB .875 X .125 SMLS 5 x 17/24' r/l | 100 | 4.15 | 415.00 | A |
| MR241H | 4140 HTSR ROU 2.000 DIA 1 x 36" no 4130 | 3 | 25.00 | 75.00 | A |

*** *Continued on Next Page* ***

Bid

12/06/2018

27864

METAUX SOLUTIONS INC
 2625 BOUL JACQUES CARTIER EST
 LONGUEUIL, QUEBEC
 J4N 1L7 **Tel. :** 450 641-3330

Sales Rep. : JEROME PRIMEAU
Reference : chantal
Expiration Date : 10/09/2018

Customer: 6323336**Ship To :**

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Same

Tel.: 1 613 632-3336

| Item No. | Description | Qty | Price | Total | Tx |
|-----------------|--|------------|--------------|--------------|-----------|
| E14301 | KETOS GFS .250 X 3 FL 36 CAN 1 pce | 1 | 101.30 | 101.30 | A |
| MP1241H | 4140 HTSR PLATE TFHT .500" 1 x 3.5" x 72" | 41 | 4.50 | 184.50 | A |
| SP121272 | 304 PLT .500 X 12 X 72 1 PCE | 1 | 538.45 | 538.45 | A |
| AF2144 | 6061-T6 FLAT 2.25 X 4 1 X 12' | 12 | 53.05 | 636.60 | A |
| AF212412 | ALU FLA 2.5" X 4.5" 6061 T-6 1 X 72" | 6 | 106.10 | 636.60 | A |
| AF114212 | ALU FLA 1.250 X 2.500 6061-T6 1 X 12' | 12 | 18.65 | 223.80 | A |
| AF35 | ALU FLA 3.000" X 5" 6061-T6 1 X 72" | 6 | 83.60 | 501.60 | A |
| AP13410 | 6061-T6 PLT 1.75 X 10 X 144 2 PCES | 2 | 1342.80 | 2 685.60 | A |
| AP1814475 | 7075-T6 PLT 1 X 8 X 144 1 X 12' | 1 | 2038.45 | 2 038.45 | A |
| SF1142174 | 17-4PH FLAT 1.250 X 2.00 2 X 12' R/L | 24 | 65.00 | 1 560.00 | A |
| MR3841H | 4140 HTSR .375" DIA 2 X 12' | 24 | 5.85 | 140.40 | A |

***** Continued on Next Page *****

Bid

12/06/2018

27864

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel.* : 450 641-3330

Sales Rep. : JEROME PRIMEAU
Reference : chantal
Expiration Date : 10/09/2018

Customer: 6323336

Ship To :

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

| <i>Item No.</i> | <i>Description</i> | <i>Qty</i> | <i>Price</i> | <i>Total</i> | <i>Tx</i> |
|-----------------|--------------------|------------|--------------|--------------|-----------|
|-----------------|--------------------|------------|--------------|--------------|-----------|

5/7 DAYS

| | | |
|--------------------|-----------------|-----------|
| <i>A) Regist :</i> | <i>Subtotal</i> | 21 712.25 |
| | <i>HST :</i> | 2 822.59 |
| | <i>Total :</i> | 24 534.84 |

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS

Page 01 of 02

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Certification Date
4-JUL-2018

44997-J

Invoice Number
T381418

PART NUMBER/NUMÉRO DE PIÈCE

510437

| | | | |
|-----------------|---|-----------------|---|
| SOLD TO: | METAUX SOLUTIONS INC. | SHIP TO: | METAUX SOLUTIONS (RIVE-SUD) |
| VENDU À: | EXPÉDIÉ À: | | |
| | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7 | | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1 |

Description: 17-4 CF BAR COND H1150
3/4 RD X 12' R/L
HEAT: 9SH0212-GE1

ASTM A564
Line Total: 18 LB

ITEM: 510437

Specifications:

| | | |
|--------------|-------------------|--------------------|
| AMS 5643 U | ASTM A564 T630 13 | ASME SA564 T630 13 |
| ASTM A370 16 | ASTM A388 16A | ASTM A484 16 |
| AMS 2303 F | EN 10204 3.1 | |

CHEMICAL ANALYSIS

| C | SI | MN | P | S | NI | CR | MO |
|------|-------|------|-------|------|------|-------|------|
| 0.01 | 0.37 | 0.57 | 0.02 | 0.01 | 4.70 | 15.27 | 0.10 |
| CU | CO | NBTA | N | NB | | | |
| 3.30 | 0.051 | 0.25 | 0.031 | 0.24 | | | |

RCPT: R428685

COUNTRY OF ORIGIN : TAIWAN

MECHANICAL PROPERTIES

| DESCRIPTION | YLD STR KSI | ULT TEN KSI | %ELONG IN 02 IN | %RED IN AREA | HARDNESS RC |
|-------------|----------------|----------------|--------------------|-----------------|----------------|
| COND H1150 | 137.0 | 152.0 | 17.5 | 68.0 | 30 |

GRAIN SIZE : 8 -

| IMPACT TEST | UOM | ft-lbs | % LAT | SHEAR EXPN | DESCRIPTION | | |
|-------------|------|--------|---------|------------|-------------|-----|--|
| TYPE | TEMP | ORNT | SMPL #1 | #2 | #3 | Avg | |

CHARPY 70 F LONG 158.0 160.0 159.0 158.7

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS

Page 02 of 02

Certification Date
4-JUL-2018

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

44997-J
PART NUMBER/NUMÉRO DE PIÈCE

EARLE M JORGENSEN CAN DIV RMCL
1255, AVE LAPLACE
VILLE DE LAVAL QC H7C 2N6

Invoice Number
T381418

510437

| SOLD TO: | METAUX SOLUTIONS INC. | SHIP TO: | METAUX SOLUTIONS | (RIVE-SUD) |
|----------|---|------------|---|------------|
| VENDU À: | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7 | EXPÉDIÉ À: | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1 | |

Description: 17-4 CF BAR COND H1150
3/4 RD X 12' R/L
HEAT: 9SH0212-GE1

ASTM A564
Line Total: 18 LB

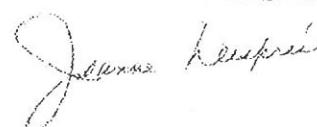
ITEM: 510437

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO1:
MICRO CONTAINS NO MORE THAN 5% FERRITE

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.
The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession/Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M17-4-H1150-R0.750
 DATE: 18/07/09

PO / BATCH NO.: P0040263/508914

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.750"
 THICKNESS RECEIVED: 0.750"
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--|-----------------------|
| SURFACE DAMAGE | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT FINISH | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORROSION | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT MATERIAL PER M-DRAWING | <input checked="" type="radio"/> Y <input type="radio"/> N | <u>AMS 5643</u> |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| PHOTO REQUIRED | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y <input type="radio"/> N | <u>H7.9SH0212-GE1</u> |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input checked="" type="radio"/> Y <input type="radio"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|---------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | WEBSTER |
| | | | | | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---|-----------------------------------|
| INSPECTED BY: <u>AJ</u> <small>DAS 38 9.88</small> | SIGNED OFF BY: _____ |
| DATE: <u>18/07/09</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF TEST

CERTIFICAT D'ESAI

Page 01 of 02

Certification Date
4-JUL-2018

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

44997-J

PART NUMBER/NUMÉRO DE PIÈCE

510558

Invoice Number
T381419

| | | | |
|----------|---|------------|---|
| SOLD TO: | METAUX SOLUTIONS INC. | SHIP TO: | METAUX SOLUTIONS (RIVE-SUD) |
| VENDU À: | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7 | EXPÉDIÉ À: | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1 |

Description: 17-4 SOL ANN CF BAR
3-3/4 RD S/C 4'0" (48.0")
HEAT: 746H

ASTM A564
Line Total: 150.36 LB

ITEM: 510558

Specifications:

| | | |
|--------------|-------------------|--------------------|
| AMS 5643 V | ASTM A564 T630 13 | ASME SA564 T630 13 |
| UNS S17400 | EN 10204 3.1 | AMS 2303 F |
| ASTM A388 S1 | | |

CHEMICAL ANALYSIS

| C | CB | CO | CR | CU | MN | MO | N |
|-------|-------|--------|-------|-------|-------|--------|-------|
| 0.026 | 0.219 | 0.02 | 15.33 | 3.02 | 0.76 | 0.06 | 0.024 |
| NI | P | S | SI | TA | TI | CBTA | |
| 4.18 | 0.021 | 0.0139 | 0.58 | 0.005 | 0.002 | 0.2242 | |

RCPT: R470620

COUNTRY OF ORIGIN : USA

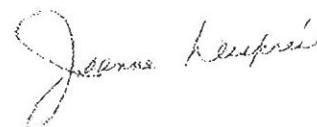
MECHANICAL PROPERTIES

| DESCRIPTION | YLD STR | ULT TEN | %ELONG | %RED IN AREA | HARDNESS BHN |
|-------------|-------------|-------------|-----------------|--------------|--------------|
| COND A | | | | | 321 |
| DESCRIPTION | YLD STR KSI | ULT TEN KSI | %ELONG IN 02 IN | %RED IN AREA | HARDNESS BHN |
| DEV: H900 L | 173.51 | 197.55 | 13.45 | 47.54 | 321 |

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcris du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession/Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS

Page 02 of 02

CUSTOMER ORDER NUMBER

NUMÉRO DE COMMANDE DU CLIENT

44997-J

PART NUMBER/NUMÉRO DE PIÈCE

510558

Certification Date
4-JUL-2018

Invoice Number
T381419

| | | | | |
|-----------------|---|-------------------|---|------------|
| SOLD TO: | METAUX SOLUTIONS INC. | SHIP TO: | METAUX SOLUTIONS | (RIVE-SUD) |
| VENDU À: | | EXPÉDIÉ À: | | |
| | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7 | | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1 | |

| | |
|--|-----------------------|
| Description: 17-4 SOL ANN CF BAR 3-3/4 RD S/C 4'0" (48.0") | ASTM A564 |
| HEAT: 746H | Line Total: 150.36 LB |
| ITEM: 510558 | |

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO1: OK

COMMENTS

reduction ratio 5.3:1
melted and mfg in usa

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

SPECIFICATION CONTROL DRAWING

| 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------------------------------|-------------------------------------|---|---|---|---|------|-------------|----------------------------------|---|--------------|---|---|-------------------|-------------|--|--------------------|--------|---|--------------------|--------------|-----|-------|-------|-----|-----|-------|-------|-----|-----|-------|-------|-----|-----|-------|-------|-----|-----|--------|--------------------------------|--|--|
| D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>△ PURCHASE MATERIAL 174 PH / S17400 / TYPE 630 SS ROUND BAR SPAN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD STRENGTH PER TABLE MINIMUM ULTIMATE STRENGTH PER TABLE</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>△ SPECIFICATION: AMS 5643 OR ASTM A564 M17-4: HHHHH-R XXXX O.D. WHERE: HHHHH = SPECIES THE MATERIAL CONDITION (PER TABLE BELOW) COND X.XXX = DIAMETER (IN INCHES)</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>△ MATERIAL CONDITION TABLE:</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 15%;">CODE</th> <th style="width: 15%;">CONDITION</th> <th style="width: 15%;">MIN YIELD TENSILE STRENGTH (KSI)</th> <th style="width: 15%;">MIN ULTIMATE TENSILE STRENGTH (KSI)</th> </tr> </thead> <tbody> <tr> <td>(OMITTED)</td> <td>NONE SPECIFIED (CONDITION A NOT ACCEPTABLE)</td> <td>100</td> <td>150</td> </tr> <tr> <td>H900</td> <td>H900</td> <td>170</td> <td>190</td> </tr> <tr> <td>H925</td> <td>H925</td> <td>155</td> <td>170</td> </tr> <tr> <td>H1025</td> <td>H1025</td> <td>145</td> <td>155</td> </tr> <tr> <td>H1075</td> <td>H1075</td> <td>125</td> <td>145</td> </tr> <tr> <td>H1100</td> <td>H1100</td> <td>115</td> <td>140</td> </tr> <tr> <td>H1150</td> <td>H1150</td> <td>105</td> <td>135</td> </tr> <tr> <td>COND A</td> <td>CONDITION A (SOLUTION TREATED)</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | CODE | CONDITION | MIN YIELD TENSILE STRENGTH (KSI) | MIN ULTIMATE TENSILE STRENGTH (KSI) | (OMITTED) | NONE SPECIFIED (CONDITION A NOT ACCEPTABLE) | 100 | 150 | H900 | H900 | 170 | 190 | H925 | H925 | 155 | 170 | H1025 | H1025 | 145 | 155 | H1075 | H1075 | 125 | 145 | H1100 | H1100 | 115 | 140 | H1150 | H1150 | 105 | 135 | COND A | CONDITION A (SOLUTION TREATED) | | |
| CODE | CONDITION | MIN YIELD TENSILE STRENGTH (KSI) | MIN ULTIMATE TENSILE STRENGTH (KSI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (OMITTED) | NONE SPECIFIED (CONDITION A NOT ACCEPTABLE) | 100 | 150 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H900 | H900 | 170 | 190 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H925 | H925 | 155 | 170 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H1025 | H1025 | 145 | 155 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H1075 | H1075 | 125 | 145 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H1100 | H1100 | 115 | 140 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H1150 | H1150 | 105 | 135 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COND A | CONDITION A (SOLUTION TREATED) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>NOTES: MATERIAL IN H900 AND H925 CONDITION NOT RECOMMENDED FOR TENSION OR SHEAR APPLICATIONS IN COLD WEATHER CONDITIONS MATERIAL IN H900 AND H925 CONDITION NOT RECOMMENDED FOR APPLICATIONS WHERE STRESS CORROSION CRACKING IS POSSIBLE CONDITION A NOT TO BE USED IN DESIGN FOR FINAL PRODUCT AND SHOULD ALWAYS BE HEAT TREATED</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>△ EXAMPLES:</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 15%;">PART</th> <th style="width: 15%;">PART NUMBER</th> <th style="width: 15%;">REV. C</th> </tr> </thead> <tbody> <tr> <td>4000⁰ DIAMETER BAR MIN UTS = 150 KSI, MIN YTS = 100 KSI</td> <td>M17-4-R2-000</td> <td>HAWKESBURY, ONTARIO, CANADA</td> </tr> <tr> <td>2500⁰ DIAMETER BAR H900 CONDITION</td> <td>M17-4-H900-R2-500</td> <td>DRAWING NO.</td> </tr> <tr> <td>3250⁰ DIAMETER BAR H1025 CONDITION</td> <td>M17-4-H1025-R3-250</td> <td>REV. C</td> </tr> <tr> <td>0.750⁰ DIAMETER BAR A CONDITION</td> <td>M17-4-CONDA-R0.750</td> <td>SHEET 1 OF 1</td> </tr> </tbody> </table> <p>△ RELEASED D 2017-10-31 BY ENG17-728 APPROVED DE APPR. DATE 17.09.14</p> <p>△ DART AEROSPACE LTD ©2005 BY DART AEROSPACE LTD ALL RIGHTS RESERVED</p> | | | | | | | | PART | PART NUMBER | REV. C | 4000 ⁰ DIAMETER BAR MIN UTS = 150 KSI, MIN YTS = 100 KSI | M17-4-R2-000 | HAWKESBURY, ONTARIO, CANADA | 2500 ⁰ DIAMETER BAR H900 CONDITION | M17-4-H900-R2-500 | DRAWING NO. | 3250 ⁰ DIAMETER BAR H1025 CONDITION | M17-4-H1025-R3-250 | REV. C | 0.750 ⁰ DIAMETER BAR A CONDITION | M17-4-CONDA-R0.750 | SHEET 1 OF 1 | | | | | | | | | | | | | | | | | | | | | |
| PART | PART NUMBER | REV. C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4000 ⁰ DIAMETER BAR MIN UTS = 150 KSI, MIN YTS = 100 KSI | M17-4-R2-000 | HAWKESBURY, ONTARIO, CANADA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2500 ⁰ DIAMETER BAR H900 CONDITION | M17-4-H900-R2-500 | DRAWING NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3250 ⁰ DIAMETER BAR H1025 CONDITION | M17-4-H1025-R3-250 | REV. C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.750 ⁰ DIAMETER BAR A CONDITION | M17-4-CONDA-R0.750 | SHEET 1 OF 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M17-4-H900-R3.750
 DATE: 18/07/09

PO / BATCH NO.: P0040263/5089915

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 4'
 QUANTITY INSPECTED: 4'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 3.750"
 THICKNESS RECEIVED: 3.750"
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|-----------------------|---|-----------------|
| SURFACE DAMAGE | Y | N | |
| CORRECT FINISH | Y | N | |
| CORROSION | Y | N | |
| CORRECT GRAIN DIRECTION | Y | N | |
| CORRECT MATERIAL PER M-DRAWING | Y | N | <u>AMS5643</u> |
| CORRECT THICKNESS | Y | N | |
| PHOTO REQUIRED | Y | N | |
| CORRECT REF # TO LINK CERT | Y | N | <u>HT: 746H</u> |
| CORRECT MATERIAL IDENTIFICATION | Y | N | |
| CORRECT M# ON THE MATERIAL | Y | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|---------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | WEBSTER |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---|-----------------------------------|
| INSPECTED BY: <u>AT</u> <u>38</u> <u>9-09</u> | SIGNED OFF BY: _____ |
| DATE: <u>18/07/09</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF TEST CERTIFICAT D'ESAIS

Page 01 of 02

Certification Date
4-JUL-2018

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

44997-J

PART NUMBER/NUMÉRO DE PIÈCE

508909

Invoice Number
T381420

| | | | | |
|-----------------|---|-------------------|---|------------|
| SOLD TO: | METAUX SOLUTIONS INC. | SHIP TO: | METAUX SOLUTIONS | (RIVE-SUD) |
| VENDU À: | | EXPÉDIÉ À: | | |
| | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7 | | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1 | |

Description: 803 HR ANN RT BAR
5 RD S/C 3'0" (36.0")
HEAT: 754F

ASTM A582
Line Total: 200.46 LB

ITEM: 508909

Specifications:
AMS 5640 TYPE 1 V
ASTM A484 16

ASTM A582 12
QQS 764B COND A

EN 10204 3.1B
ASTM A751 14A

CHEMICAL ANALYSIS

| C | CO | CR | CU | MN | MO | N | NI |
|--------|--------|-------|------|------|-------|-------|------|
| 0.0360 | 0.12 | 17.07 | 0.27 | 1.89 | 0.289 | 0.038 | 8.46 |
| P | S | SI | | | | | |
| 0.03 | 0.2685 | 0.62 | | | | | |

RCPT: R450088

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

| DESCRIPTION | YLD STR KSI | ULT TEN KSI | %ELONG IN 02 IN | %RED IN AREA | HARDNESS BHN |
|-------------|----------------|----------------|--------------------|-----------------|-----------------|
| | 41.0 | 80.0 | 53.0 | 59.0 | 142 |

STRAND CAST MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL

COMMENTS

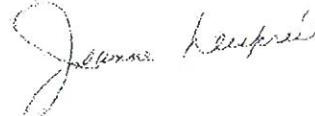
melted & mfg: usa
complies with requirements of dfar 252.225-7009.
eu directive 2011/65/eu. rohs

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST

CERTIFICAT D'ESAIS

Page 02 of 02

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Certification Date
4-JUL-2018

44997-J

PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T381420

508909

| | | | | |
|-----------------|---|-------------------|---|------------|
| SOLD TO: | METAUX SOLUTIONS INC. | SHIP TO: | METAUX SOLUTIONS | (RIVE-SUD) |
| VENDU À: | | EXPÉDIÉ À: | | |
| | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7 | | 2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1 | |

Description: 303 HR ANN RT BAR
5 RD S/C 3'0" (36.0")

HEAT: 754F
eaf+aod+cc
red ratio: 3.0:1

ASTM A582

Line Total: 200.46 LB

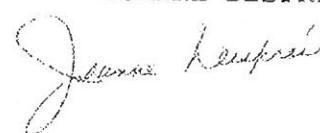
ITEM: 508909

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 303 SS ROUND BAR
(NOTE: AISI 304/316 NOT ACCEPTABLE)

SPECIFICATION:
 ASTM A582
 PART NUMBER:
 M303RD(DDD)
 DIA.

WHERE "D.DDD" = DIAMETER IN INCHES
E.G. 0.75" ROUND BAR = M303R.750



PURCHASE MATERIAL: AISI 303 SS ROUND BAR
(NOTE: AISI 304/316 NOT ACCEPTABLE)

SPECIFICATION:
 ASTM A582
 PART NUMBER:
 M303RD(DDD)
 DIA.

WHERE "D.DDD" = DIAMETER IN INCHES
E.G. 0.75" ROUND BAR = M303R.750

RELEASER
R 2010-07-02
MR

| | | | |
|------------|--|---|----------|
| B | REFORMAT DMS, ADD SPECS (ZN 08-1). REF PART# 000A | CP | 10/01/05 |
| A | NEW ISSUE | DS | 01/12/20 |
| REV | DESCRIPTION | BY | DATE |
| DESIGN | <i>[Signature]</i> | DART AEROSPACE LTD | |
| DRAWN | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | <i>[Signature]</i> | REV. B | |
| MFG. APPR. | | SHEET 1 OF 1 | |
| APPROVED | | SCALE | |
| DE APPR. | <i>[Signature]</i> | NTS | |
| DATE | 10.01.05 | COPYRIGHT © 2001 BY DART AEROSPACE LTD ALL RIGHTS RESERVED. THIS DRAWING IS THE PROPERTY OF DART AEROSPACE LTD AND IS NOT TO BE COPIED OR USED BY OTHER THAN THE INTENDED RECIPIENT. | |

| | | | |
|---|-----------------------------|--|--|
| A | DART AEROSPACE LTD | | |
| | HAWKESBURY, ONTARIO, CANADA | | |
| | REV. B | | |
| | SHEET 1 OF 1 | | |
| | NTS | | |

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303RS.000
 DATE: 18/07/09

PO / BATCH NO.: P0040263/5089916

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 3'
 QUANTITY INSPECTED: 3'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 5.000"
 THICKNESS RECEIVED: 5.000"
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|-----------------------|---|----------|
| SURFACE DAMAGE | Y | N | |
| CORRECT FINISH | Y | N | |
| CORROSION | Y | N | |
| CORRECT GRAIN DIRECTION | Y | N | |
| CORRECT MATERIAL PER M-DRAWING | Y | N | |
| CORRECT THICKNESS | Y | N | |
| PHOTO REQUIRED | Y | N | |
| CORRECT REF # TO LINK CERT | Y | N | |
| CORRECT MATERIAL IDENTIFICATION | Y | N | |
| CORRECT M# ON THE MATERIAL | Y | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|---------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | WEBSTER |
| | | | | | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---|-----------------------------------|
| INSPECTED BY: <u>AT</u> <u>DAS</u> <u>38</u> <u>0-68</u> | SIGNED OFF BY: _____ |
| DATE: <u>18/07/09</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Service Center Metals

5850 Quality Way

Prince George, VA 23875

Can Do.

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS



| OUR ORDER NUMBER | ITEM |
|------------------|----------|
| 953978 | 3 |

| BILL TO | MANIFEST NUMBER | Die Number | Date of Shipment | CERTIFICATION |
|---------|-----------------|------------|----------------------|---|
| | 370268 | MRB0715 | 6/15/2018 | ASTM-B221-14 StencilCont |
| SHIP TO | Customer PO | Alloy/Temp | Saleperson | SPECIFICATION |
| | 5400404993 | 6061-T6511 | D.Schroeder (Canada) | SAE AMS-QQA-200/8A Stabilized Specification |

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6.

All aluminum products supplied by Service Center Metals, LLC contain no functional mercury. Neither mercury nor its compounds are used in the manufacture of aluminum products at our facility. Furthermore, aluminum products supplied by Service Center Metals have not, to the best of our knowledge, contacted any source of mercury.

SCM is ISO 9001-2015 certified

This product is RoHS-2, REACH, and DFARS compliant.

Mechanical Properties

| Tests | Lot No. | Test Date | Ultimate Tensile Strength (KSI) | Yield Strength (KSI) | Percent Elongation |
|-------|-----------|-----------|---------------------------------|----------------------|---------------------|
| 1 | 201811156 | 6/13/18 | min 50.60 | max 50.60 | min 45.80 max 15.80 |

Chemical Composition for Aluminum Alloy 6061

| Cast # | Lot No. | Alloy | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Al | Others | Each | Total | Melt Source |
|-------------|-----------|-------|------|------|------|------|------|------|------|------|-------|--------|------|-------|--------------------------|
| 001K180531B | 201811156 | 6061 | 0.74 | 0.40 | 0.31 | 0.11 | 0.90 | 0.11 | 0.08 | 0.03 | 97.33 | 0.05 | 0.15 | | United States of America |
| 001M180523B | 201811156 | 6061 | 0.74 | 0.37 | 0.32 | 0.10 | 0.89 | 0.11 | 0.05 | 0.03 | 97.40 | 0.05 | 0.15 | | United States of America |

SCM products are melted and extruded in the USA

Print Date: 6/15/2018

Calvin J. Wiggins, Director of Quality & Technical Services

Rev 3/14/2018

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061TGB3.000x5.000
 DATE: 18/07/09

PO / BATCH NO.: 10040263/5089917

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 6'
 QUANTITY INSPECTED: 6'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 3.000"
 THICKNESS RECEIVED: 3.000"
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|-----------------------|---|----------|
| SURFACE DAMAGE | Y | N | |
| CORRECT FINISH | Y | N | |
| CORROSION | Y | N | |
| CORRECT GRAIN DIRECTION | Y | N | |
| CORRECT MATERIAL PER M-DRAWING | Y | N | |
| CORRECT THICKNESS | Y | N | |
| PHOTO REQUIRED | Y | N | |
| CORRECT REF # TO LINK CERT | Y | N | |
| CORRECT MATERIAL IDENTIFICATION | Y | N | |
| CORRECT M# ON THE MATERIAL | Y | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|---------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | WEBSTER |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | DAS | ENGINEERING SIGNOFF (if required) |
|-------------------------|--------------------------|-----------------------------------|
| INSPECTED BY: <u>AT</u> | <u>38</u> <u>9-89</u> | SIGNED OFF BY: _____ |
| DATE: <u>18/07/09</u> | | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in